

**LEMONT TOWNSHIP  
JUNE 2021  
BOARD PACKET**

## **Lemont Township Board of Trustees Meeting**

June 22<sup>nd</sup>, 2021, 7:00pm @ 1115 Warner Avenue, Lemont, IL 60439

### **AGENDA**

- I Call to Order/Pledge of Allegiance
- II Roll Call
- III Approval of Regular Township Board Meeting Minutes of May 13<sup>th</sup>, 2021
- IV Matters from the Public
- V **Staff Reports:**
  - A. **Administrator - May Bills**
    - General Fund - \$ 21,151.29
    - Road & Bridge - \$ 48,080.33
    - Open Space - \$ 6,627.62
    - General Assistance: \$1,500.00
  - B. Supervisor
  - C. Highway Commissioner
  - D. Clerk
  - E. Assessor
  - F. Human Services Director
  - G. Open Space/Facilities Director
- VII **Unfinished Business**
  - A. Review and approval of Ordinance 2021-22-05 Township Budget & Appropriation an Ordinance appropriating for all Town purposes of Lemont Township, Cook County, IL for the fiscal year beginning April 1, 2021 and ending March 31, 2022.
  - B. Review and approval of Ordinance 2021-22-3 Single Township Road District Budget & Appropriation Ordinance. An Ordinance making appropriations to defray expenditures of Lemont Township Road District, Cook County, IL for the fiscal year beginning April 1, 2021 and ending March 21, 2022.
- VIII **New Business**
  - A. Review and vote on the 2021-2022 contract from *Supporting Strategies Accounting Firm* for \$2500.00 per month to assist the Administrator in the Townships' monthly bookkeeping duties.
  - B. Review and vote on the revision in the Lemont Township Employee Manual.
- IX Motion to Adjourn
- X Executive Session

## **Lemont Township Board Meeting Minutes – May 18, 2021**

**State of Illinois}**

**Cook County}**

Lemont Township Board meeting was held on Tuesday, May 18, 2021 at the Lemont Township offices, 1115 Warner Ave., Lemont, IL. 60439 and on Zoom.

The meeting was called to order at 7:00 p.m. by Supervisor Shackel. The Pledge of Allegiance was said and roll was called by Clerk Buschman; Blatzer, Mollo, Nicklas, and Shackel. Sanderson was absent.

Supervisor Shackel spoke about retiring Trustees Nicklas, who served the Township about 20 years and Trustees Mollo and Sanderson who were very helpful in their terms of service. He also thanked Elizabeth Ganta Rynne, Office Manager, Deputy Clerk and Treasurer, retired on May 19 after almost 20 years of service to the Township. All were applauded and given a beautiful token of appreciation.

Clerk Barbara Buschman then started administering the Oath of Office to all newly elected and appointed members.

Michael Shackle – Township Supervisor

Mark Labno - Township Road Commissioner

Deborah Blatzer – Trustee

Dave Molitor - Trustee

Susan Nathan – Trustee] help

Jeanette Virgilio – Trustee

Glenn Pasiewicz – Deputy Clerk and Township Administrator

Joyce Black – Assessor's Administrative Assistant administered the Oath of Office to;

Township Clerk – Barbara A. Buschman.

A round of applause and congratulations was given to all and pictures were taken.

A motion was made by Trustee Blatzer, 2<sup>nd</sup> by Trustee Virgilio, to approve the minutes of the April 2021 meeting. On roll call: Blatzer, Molitor, Nathan, Virgilio and Shackel - ayes. Motion passed.

**TREASURERS Report and Payment of Bills:**

General Fund: \$37,488.76

Road & Bridge: \$36,006.44

Open Space: \$581.45

General Assistance: \$ 1,070.51

Motion was made by Trustee Blatzer, 2<sup>nd</sup> by Trustee Molitor, to approve the payment of bills; On roll call: Blatzer, Molitor, Nathan, Virgilio and Shackel – ayes. Motion passed.

**Matters from the Public:** None

**Reports:** Supervisor Shackel spoke of thank you notes from Bethany food pantry and also from individuals who were helped by the Township during the Pandemic. In regards to the individuals who spoke at the last Board meeting from Homer township in regards to violations behind their homes, Cook County and many other agencies are now involved and violations have been issued to owners of the property. Shackel is moving the June meeting to June 22<sup>nd</sup> while the Board is working on the upcoming budget. He has put a little extra in the budget to allow for a consulting company to be hired to digitize the Township records and also hiring a part-time person to help in the financial area in accounting; about 6 – 8 hours a week.

**Board reports:** None

**Highway Commissioner:** Mark Labno reported no flooding or drainage problems from recent rains. Miscellaneous items: salt shed is full. North Horseshoe area will have drawings done for drainage issues. 132<sup>nd</sup> St. needs paving. MFT funds will be used for that.

**Clerk:** Clerk Barbara Buschman welcomed all of the new members of the Board and thanked those who were leaving the Board. A special Thank You to Deputy Clerk/Treasurer Elizabeth Ganta Rynne for her work during the past many years. Wishing good luck to all.

**Assessor:** Ken Jacobowski was welcomed back. He reported that Cook County is upgrading their system and will be telling when reassessments will be done. He thanked all for their wishes on his road to recovery. Joyce Black, the Assessor's Administrative Assistant, reported at all the Board meeting while he was absent.

**Human Services:** Debbie Schmitt sent an email to the Board containing her monthly report

**Open Space/Facilities:** Kathy Henrikson passed out her monthly report. She spoke about Earth Day and many volunteers were on hand. Also, we will be helping the Lemont Jr. Women Club in their fund raiser, Blooms & Brews on July 24. The Café at the Township Community Center is not opened yet but a Mother's Day lunch, sponsored by Leo & Aggie Cattoni will be attend 50 seniors and a Father's Day lunch. Lemont National Bank gave a grant of \$5,000.00 for Home Meals. There will be a Father's Day lunch for the seniors on June 22<sup>nd</sup>.

**Unfinished Business:** Supervisor Shackel reported that no action has been taken on budget proposals yet and no taxes were raised. Estimated budget is about \$1,125,000.00 about \$42,000.00 more than last year. Township under-spent last years budget by \$323,000.00. The \$2,500,000.00 is in the bank because the addition has been put on hold for now.

**New Business:** Mark Labno spoke on budget matter for Road & Bridge. He has not budgeted entire levy. Will be rehabbing roads, and grinding more. No new equipment and Emerald Acres is due for next work.

Contract for Pizzo for the Open Space is \$22,750.00 for Annual maintenance. Burns over the year manages invasive species. Highway Dept. helps with mowing and Volunteers also help. Motion made by Blatzer, 2<sup>nd</sup> by Virgilio to approve contract. On roll call: Blatzer, Molitor, Nathan, Virgilio and Shackel-eyes. Passed. Jeanette Daubarus asked the new board members to introduce themselves and she introduced herself to the. Supervisor Shackel reported that Beech & Dill are developing the Pulte property.

Motion to adjourn at 8:20 p.m. made by Blatzer, 2<sup>nd</sup> by Molitor. On roll call: Blatzer, Molitor Nathan, Virgilio and Shackel ayes. Motion passed.

Barbara A. Buschman – Township Clerk

**LEMONT TOWNSHIP**

**STATE OF ILLINOIS**

**COOK COUNTY**

**GENERAL FUND**

**May 2021 EXPENDITURES**

This is to certify that the following sums will be paid by the Supervisor of the Lemont Township to the following vendor/person which amounts were audited by the Board of Auditors on the 22nd day of June 2021, on the account for the listed purposes *(See separate attachment)*

**LEMONT TOWNSHIP**

**STATE OF ILLINOIS**

**COOK COUNTY**

**ROAD & BRIDGE FUND**

**May 2021 EXPENDITURES**

This is to certify that the following sums will be paid by the Supervisor of the Lemont Township to the following vendor/person which amounts were audited by the Board of Auditors on the 22nd day of June, 2021, on the account for the listed purposes *(See separate attachment)*

**General Assistance FY 2021-22**

**May/June 2021**

21-FA12 (#2990)	\$300.00
21-EALEM08 (#2992)	\$300.00
21-FA13 (#2991)	\$300.00
21-EALEM09 (#2993)	\$300.00
21-FA14 (#2994)	<u>\$300.00</u>
	<b>\$1,500.00 Total</b>

\_\_\_\_\_  
Township Trustee

\_\_\_\_\_  
Township Trustee

\_\_\_\_\_  
Township Trustee

\_\_\_\_\_  
Township Trustee

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Clerk Attest



# Lemont Township

## Vendor Balance Detail

As of June 22, 2021

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
A-Formula Mechanical Corp.						
06/22/2021	Bill	42345	06/22/2021	385.50	385.50	385.50
<b>Total for A-Formula Mechanical Corp.</b>						
Bank of American-GA/FA						
05/27/2021	Bill Payment (Check)		05/27/2021	-2,335.17	-2,335.17	-2,335.17
<b>Total for Bank of American-GA/FA</b>						
Carrot-Top Industries						
06/22/2021	Bill	2711960	06/22/2021	10.11	10.11	10.11
<b>Total for Carrot-Top Industries</b>						
Cintas						
06/22/2021	Bill	4085711570	06/22/2021	98.00	98.00	98.00
06/22/2021	Bill	April-May 2021	06/22/2021	182.86	182.86	280.86
<b>Total for Cintas</b>						
CLS Background Investigations						
06/22/2021	Bill	10481	06/22/2021	89.90	89.90	89.90
<b>Total for CLS Background Investigations</b>						
CMS-LGHP						
06/22/2021	Bill	June Coverage	06/22/2021	12,223.00	12,223.00	12,223.00
<b>Total for CMS-LGHP</b>						
Comcast Cable						
06/22/2021	Bill	Jun 02-July 01 Serv	06/22/2021	458.90	458.90	458.90
06/22/2021	Bill	May 19 to Jun 18	06/22/2021	680.05	680.05	1,138.95
<b>Total for Comcast Cable</b>						
Commonwealth Edison						
06/08/2021	Bill Payment (Check)	40081	06/08/2021	-1,025.50	-331.69	-331.69
<b>Total for Commonwealth Edison</b>						
Cross Points Sales, Inc.						
06/22/2021	Bill	77756	06/22/2021	240.00	240.00	240.00
<b>Total for Cross Points Sales, Inc.</b>						





# Lemont Township

## Vendor Balance Detail

As of June 22, 2021

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
<b>GTSAC</b>						
06/22/2021	Bill	2021-0341	06/22/2021	115.00	115.00	115.00
<b>Total for GTSAC</b>				<b>\$115.00</b>	<b>\$115.00</b>	
<b>Johnson Controls Security Solutions</b>						
05/19/2021	Bill Payment (Check)	40049	05/19/2021	-245.53	-133.72	-133.72
<b>Total for Johnson Controls Security Solutions</b>				<b>\$ -245.53</b>	<b>\$ -133.72</b>	
<b>Klein, Thorpe &amp; Jenkins, Ltd.</b>						
06/22/2021	Bill	1184-003	06/22/2021	863.80	863.80	863.80
<b>Total for Klein, Thorpe &amp; Jenkins, Ltd.</b>				<b>\$863.80</b>	<b>\$863.80</b>	
<b>Kromatik</b>						
06/22/2021	Bill	244514	06/22/2021	29.60	29.60	29.60
<b>Total for Kromatik</b>				<b>\$29.60</b>	<b>\$29.60</b>	
<b>Lemont Ace Hardware</b>						
06/22/2021	Bill	May 2021 Purchases	06/22/2021	122.15	122.15	122.15
06/22/2021	Bill	Statement 5/21	06/22/2021	262.87	262.87	385.02
<b>Total for Lemont Ace Hardware</b>				<b>\$385.02</b>	<b>\$385.02</b>	
<b>Lemont, Village of - Utilities</b>						
06/22/2021	Bill	4/1/21to 5/31/21	06/22/2021	69.76	69.76	69.76
06/22/2021	Bill	4/1/21 to 5/31/21	06/22/2021	69.76	69.76	139.52
<b>Total for Lemont, Village of - Utilities</b>				<b>\$139.52</b>	<b>\$139.52</b>	
<b>Medworks</b>						
06/22/2021	Bill	266376-001	06/22/2021	140.00	140.00	140.00
06/22/2021	Bill	266858-001	06/22/2021	78.00	78.00	218.00
06/22/2021	Bill	266554-001	06/22/2021	78.00	78.00	296.00
06/22/2021	Bill	266752-001	06/22/2021	80.00	80.00	376.00
06/22/2021	Bill	266882-001	06/22/2021	135.00	135.00	511.00
<b>Total for Medworks</b>				<b>\$511.00</b>	<b>\$511.00</b>	
<b>Michael Tverdek</b>						
05/26/2021	Bill Payment (Check)	40074	05/26/2021	-250.00	-250.00	-250.00



# Lemont Township

## Vendor Balance Detail

As of June 22, 2021

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
<b>Total for Michael Tverdek</b>						
				\$ -250.00	\$ -250.00	
Nicol Gas						
06/22/2021	Bill	5/5/21 to 6/4/21	06/22/2021	375.87	375.87	375.87
<b>Total for Nicol Gas</b>						
				\$375.87	\$375.87	
NuToys Leisure Products						
06/22/2021	Bill	51444	06/22/2021	3,396.00	3,396.00	3,396.00
<b>Total for NuToys Leisure Products</b>						
				\$3,396.00	\$3,396.00	
Pfeiffer's Pest Control						
06/22/2021	Bill	2201 & 2202	06/22/2021	600.00	600.00	600.00
<b>Total for Pfeiffer's Pest Control</b>						
				\$600.00	\$600.00	
Pizzo & Associates, Ltd.						
06/22/2021	Bill	24833	06/22/2021	2,968.75	2,968.75	2,968.75
<b>Total for Pizzo &amp; Associates, Ltd.</b>						
				\$2,968.75	\$2,968.75	
Quill						
06/22/2021	Bill	16784398	06/22/2021	202.09	202.09	202.09
<b>Total for Quill</b>						
				\$202.09	\$202.09	
Robbins Schwartz						
06/22/2021	Bill	889593	06/22/2021	760.00	760.00	760.00
<b>Total for Robbins Schwartz</b>						
				\$760.00	\$760.00	
Royal Plumbing, Inc.						
06/22/2021	Bill	24533	06/22/2021	380.00	380.00	380.00
<b>Total for Royal Plumbing, Inc.</b>						
				\$380.00	\$380.00	
Shaw Media						
06/22/2021	Bill	1887554	06/22/2021	396.30	396.30	396.30
<b>Total for Shaw Media</b>						
				\$396.30	\$396.30	
TOCC						
06/22/2021	Bill	2021 Dues	06/22/2021	500.00	500.00	500.00
<b>Total for TOCC</b>						
				\$500.00	\$500.00	
TOI						



# Lemont Township

## Vendor Balance Detail

As of June 22, 2021

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
06/22/2021	Bill		06/22/2021	30.00	30.00	30.00
<b>Total for TOI</b>						
US Bank						
06/22/2021	Bill	445649858	06/22/2021	479.90	479.90	479.90
<b>Total for US Bank</b>						
Verizon						
05/19/2021	Bill Payment (Check)	40052	05/19/2021	-176.99	-29.00	-29.00
<b>Total for Verizon</b>						
Waste Management						
06/22/2021	Bill	6188845-2007-2	06/22/2021	838.62	838.62	838.62
<b>Total for Waste Management</b>						
Zoro						
06/22/2021	Bill	9448014 & 9493622	06/22/2021	439.12	439.12	439.12
<b>Total for Zoro</b>						
<b>TOTAL</b>				<b>\$23,745.72</b>	<b>\$24,666.33</b>	

**Lemont Township General Fund Expenditures (May-June 2021) - \$ 24,699.33**

David Molitor

Trustee

W Blatzer

Trustee

Susan Alford

Trustee

Frank Vegli

Trustee

MH

Supervisor

Barbara A. Buchman

Clerk

**Lemont Township Road & Bridge Expenditures (May-June 2021) - \$ 48,080.33**

David Molitor

Trustee

W Blatzer

Trustee

Susan Alford

Trustee

Frank Vegli

Trustee

MH

Supervisor

Barbara A. Buchman

Clerk



# Lemont Township Road and Bridge

## Vendor Balance Detail

All Dates

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
06/22/2021	Bill	W1080730 & W1080733	06/22/2021	1,862.98	1,862.98	1,862.98
<b>Total for B&amp;R Repair, Inc.</b>				<b>\$1,862.98</b>	<b>\$1,862.98</b>	
Black Dirt, Inc.						
06/08/2021	Bill	289 & 326	06/08/2021	480.00	480.00	480.00
06/22/2021	Bill	385	06/22/2021	600.00	600.00	1,080.00
06/22/2021	Bill	437	06/22/2021	480.00	480.00	1,560.00
<b>Total for Black Dirt, Inc.</b>				<b>\$1,560.00</b>	<b>\$1,560.00</b>	
CCP Industries						
06/22/2021	Bill	IN2766059	06/22/2021	180.20	180.20	180.20
<b>Total for CCP Industries</b>				<b>\$180.20</b>	<b>\$180.20</b>	
Comcast						
06/08/2021	Bill	May 15 - June 14	06/08/2021	658.90	658.90	658.90
<b>Total for Comcast</b>				<b>\$658.90</b>	<b>\$658.90</b>	
Commonwealth Edison-Street Lighting						
05/04/2021	Bill Payment (Check)	2163	05/04/2021	-1,897.58	-1,749.33	-1,749.33
06/08/2021	Bill	4-19 to 5-18	06/08/2021	304.20	304.20	-1,445.13
<b>Total for Commonwealth Edison-Street Lighting</b>				<b>\$ -1,593.38</b>	<b>\$ -1,445.13</b>	
Concrete Specialties						
06/22/2021	Bill	270031254	06/22/2021	2,474.40	2,474.40	2,474.40
<b>Total for Concrete Specialties</b>				<b>\$2,474.40</b>	<b>\$2,474.40</b>	
Courtney's Lane						
06/22/2021	Bill	3016457	06/22/2021	43.00	43.00	43.00
<b>Total for Courtney's Lane</b>				<b>\$43.00</b>	<b>\$43.00</b>	
CPS Chicago Parts & Sound, LLC						
06/22/2021	Bill	1-0197978	06/22/2021	20.53	20.53	20.53
<b>Total for CPS Chicago Parts &amp; Sound, LLC</b>				<b>\$20.53</b>	<b>\$20.53</b>	
Deere Credit, Inc.						
06/08/2021	Bill	2496317	06/08/2021	1,713.92	1,713.92	1,713.92



# Lemont Township Road and Bridge

## Vendor Balance Detail

All Dates

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
06/22/2021	Bill	2509472	06/22/2021	1,713.92	1,713.92	3,427.84
<b>Total for Deere Credit, Inc.</b>						
				<b>\$3,427.84</b>	<b>\$3,427.84</b>	
Door Systems						
06/08/2021	Bill	895521	06/08/2021	2,068.63	2,068.63	2,068.63
<b>Total for Door Systems</b>						
				<b>\$2,068.63</b>	<b>\$2,068.63</b>	
Homer Industries						
06/22/2021	Bill	S162729 & S162849	06/22/2021	200.00	200.00	200.00
06/22/2021	Bill	S163156 & S163542	06/22/2021	100.00	100.00	300.00
<b>Total for Homer Industries</b>						
				<b>\$300.00</b>	<b>\$300.00</b>	
Joliet Suspension, Inc.						
06/22/2021	Bill	127448	06/22/2021	1,749.95	1,749.95	1,749.95
<b>Total for Joliet Suspension, Inc.</b>						
				<b>\$1,749.95</b>	<b>\$1,749.95</b>	
Kaman Fluid Power LLC						
06/22/2021	Bill	J34378-001	06/22/2021	406.60	406.60	406.60
<b>Total for Kaman Fluid Power LLC</b>						
				<b>\$406.60</b>	<b>\$406.60</b>	
Landscape and Construction Supplies						
06/22/2021	Bill	19345	06/22/2021	1,417.00	1,417.00	1,417.00
06/22/2021	Bill	15512	06/22/2021	1,417.00	1,417.00	2,834.00
<b>Total for Landscape and Construction Supplies</b>						
				<b>\$2,834.00</b>	<b>\$2,834.00</b>	
Lemont, Village of -Fuel						
06/22/2021	Bill	2021-00050039	06/22/2021	1,034.04	1,034.04	1,034.04
06/22/2021	Bill	May Fuel Bill	06/22/2021	463.54	463.54	1,497.58
<b>Total for Lemont, Village of -Fuel</b>						
				<b>\$1,497.58</b>	<b>\$1,497.58</b>	
Lemont, Village of -Utilities						
06/22/2021	Bill	4/01/21 to 5/31/21	06/22/2021	69.76	69.76	69.76
<b>Total for Lemont, Village of -Utilities</b>						
				<b>\$69.76</b>	<b>\$69.76</b>	
Menards						
06/22/2021	Bill	318915821080601	06/22/2021	115.92	115.92	115.92
06/22/2021	Bill	3189114521101784	06/22/2021	53.88	53.88	169.80

# Lemont Township Road and Bridge

## Vendor Balance Detail

All Dates

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
<b>Total for Menards</b>						
				<b>\$169.80</b>		
Mid-American Water, Inc.						
06/22/2021	Bill	188383A & 188135A	06/22/2021	8,613.70	8,613.70	8,613.70
<b>Total for Mid-American Water, Inc.</b>						
				<b>\$8,613.70</b>		
Midwest Fuel Injection Service						
06/22/2021	Bill	S574550	06/22/2021	252.00	252.00	252.00
<b>Total for Midwest Fuel Injection Service</b>						
				<b>\$252.00</b>		
Nicor Gas						
06/08/2021	Bill	4-10 to 5-10	06/08/2021	144.76	144.76	144.76
<b>Total for Nicor Gas</b>						
				<b>\$144.76</b>		
Oldcastle Infrastructure						
06/22/2021	Bill	270031254	06/22/2021	2,474.40	2,474.40	2,474.40
<b>Total for Oldcastle Infrastructure</b>						
				<b>\$2,474.40</b>		
Quill LLC						
06/22/2021	Bill	16540591	06/22/2021	80.13	80.13	80.13
<b>Total for Quill LLC</b>						
				<b>\$80.13</b>		
Rags Electric						
06/22/2021	Bill	22919	06/22/2021	1,905.00	1,905.00	1,905.00
<b>Total for Rags Electric</b>						
				<b>\$1,905.00</b>		
Rush Truck Centers						
06/22/2021	Bill	3023530848	06/22/2021	819.06	819.06	819.06
<b>Total for Rush Truck Centers</b>						
				<b>\$819.06</b>		
Russo Power Equipment						
06/22/2021	Bill	SO10700071	06/22/2021	21.95	21.95	21.95
06/22/2021	Bill	SP110654933	06/22/2021	274.68	274.68	296.63
<b>Total for Russo Power Equipment</b>						
				<b>\$296.63</b>		
Shaw Media						
06/22/2021	Bill	1887594	06/22/2021	184.14	184.14	184.14
<b>Total for Shaw Media</b>						
				<b>\$184.14</b>		



# Lemont Township Road and Bridge

## Vendor Balance Detail

All Dates

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
Site One Landscape Supply, LLC						
06/08/2021	Bill	109014702-001	06/08/2021	622.20	622.20	622.20
<b>Total for Site One Landscape Supply, LLC</b>				<b>\$622.20</b>	<b>\$622.20</b>	
Smart Sign						
06/22/2021	Bill	SMT-398986	06/22/2021	838.36	838.36	838.36
<b>Total for Smart Sign</b>				<b>\$838.36</b>	<b>\$838.36</b>	
Strand Associates, Inc.						
06/22/2021	Bill	0170747	06/22/2021	9,650.43	9,650.43	9,650.43
06/22/2021	Bill	0171326	07/22/2021	3,436.48	3,436.48	13,086.91
<b>Total for Strand Associates, Inc.</b>				<b>\$13,086.91</b>	<b>\$13,086.91</b>	
Surefire Auto Parts						
06/22/2021	Bill	May Billing	06/22/2021	155.51	155.51	155.51
06/22/2021	Bill	683078,683528,683885	06/22/2021	79.29	79.29	234.80
<b>Total for Surefire Auto Parts</b>				<b>\$234.80</b>	<b>\$234.80</b>	
Verizon						
06/22/2021	Bill	April 29-May 28th	06/22/2021	208.80	208.80	208.80
<b>Total for Verizon</b>				<b>\$208.80</b>	<b>\$208.80</b>	
Waste Management						
06/22/2021	Bill	6188218-2007-2	06/22/2021	440.40	440.40	440.40
<b>Total for Waste Management</b>				<b>\$440.40</b>	<b>\$440.40</b>	
<b>TOTAL</b>				<b>\$47,932.08</b>	<b>\$48,080.33</b>	



**May/June 2021 (Prepaid Bills)**

**General Fund**

Lemont Music Academy	Alba Event Deposit Refund	\$250.00
Cannon	Alba Event Deposit Refund	\$700.00
Old Quarry 8th Grade Dance	Alba Event Deposit Refund	\$250.00
Tverdek/Padua Birthday Party	Alba Event Deposit Refund	\$250.00
Balinski Event	Alba Event Cancellation	\$600.00
Commonwealth Edison	May General Service (WarnerAve)	331.69
Commonwealth Edison	May General Service (Alba)	\$1,025.50
Glen Missaggia (PACE Driver)	April-June Driver Payment	\$440.00
Terri Hacker (PACE Driver)	April-June Driver Payment	\$120.00
Daniel G. Berner (May Dog Park Waste Removal)		\$325.00
US Bank (May Copier Lease Payment)		\$399.92
Bank of America (May Credit Card Payment)		\$2,672.26
Cook County Vital Records	(Notary Application for Glenn P.)	\$10.00
Eich's Sports	(Service Award)	\$82.00
		<b>\$7,446.37 Total</b>

**Road & Bridge**

Commonwealth Edison	May General Service	\$177.05
Bank of America	May Credit Card Payment	\$902.75
SureFire Auto Parts	May Garage Supplies	\$55.46
		<b>\$1,135.26 Total</b>

**May Salaries**

**General Fund**

May 5th Pay Period	\$18,738.02
May 21st Pay Period	\$18,323.02

**Road & Bridge**

May 5th Pay Period	\$6,415.00
May 21st Pay Period	\$9,231.00

**Lemont Township Open Space (May/June)**

\$3,396.87

Nu-Toys Leisure Products (4-ADA Compliant Picnic Tables)

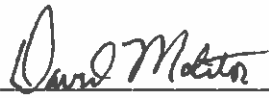
\$262.87

Supplies for Dog Park

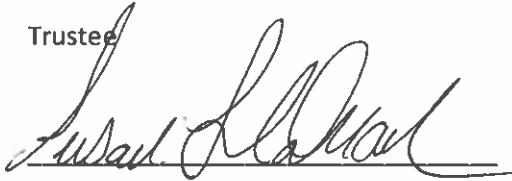
\$2,968.75

Pizzo & Associates (Monthly bill for Sanctuary Maintenance)

**\$6,627.62 Total**



Trustee



Trustee



Supervisor



Trustee



Trustee



Clerk